# Fall 2011 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including USACE Erosion Survey

#### Sacramento River Basin

NA0002	Overall LMA	Total LMA					
Brannan Andrus Levee Maintenance	Rating	Miles					
District	M	19.32					
						chments	
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles	
Earthen Levee	0.00	0.04	0.10	0.070/		1	
Vegetation	0.36	0.01	0.40	2.07%			
Trim / Thin Trees	1.04		1.04	5.38%			
Encroachments	0.04		0.04	0.21%	0.23	0.29	
Animal Control	0.01		0.01	0.05%			
Supplemental LICACE Francian Common	4.00	0.05	2.00	40.770/			
USACE Erosion Survey	1.08	0.25	2.08	10.77%	0.00	0.00	
LMA Totals:	2.53	0.26	3.57	18.48%	0.23	0.29	
Unit No. 01 Georgiana Slough RB	Overall Unit Rating	Total Unit Miles	Overall Unit Threshold Percent is less than     10.00%; however, U Rated Miles are present, so the Overall Unit Rating is M instead of A.				
NA0002	M *	6.02					
						chments	
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles	
Earthen Levee			1 22			1	
Vegetation	0.30	0.01	0.34	5.65%			
Trim / Thin Trees	0.16		0.16	2.66%			
Encroachments	0.02		0.02	0.33%		0.09	
Animal Control	0.01		0.01	0.17%			
Unit Totals:	0.49	0.01	0.53	8.80% *	0.00	0.09	
Unit No. 02 Sacramento River LB	Overall Unit Rating	Total Unit Miles					
NA0002	U	13.30					
						chments	
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles	
Earthen Levee	0.00		0.00	0.450/			
Vegetation	0.06		0.06	0.45%			
Trim / Thin Trees	0.88		0.88	6.62%	0.00	0.00	
Encroachments	0.02		0.02	0.15%	0.23	0.20	
Supplemental USACE Erosion Survey	1.08	0.25	2.08	15.64%			
Unit Totals:	2.04	0.25	3.04	22.86%	0.23	0.20	
Unit Fotals:	2.04	0.25	3.04	22.00%	0.23	0.20	

# **LMA District Cover Sheet**

#### Fall 2011 Levee Inspection Results

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)						
* Overall LMA Rating (Fall Only)			M							
** Non-receipt of Summer or Winter Inspection Reports may effect overall annual rating.										
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.										
<u>FALL INSPECTIONS:</u> The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.										
Comments										

#### **Unit Cover Sheet**

#### Fall 2011 Levee Inspection Results

	Water	way		Bank	Unit Miles			
	Unit No. 01 Geo	rgiana Slough		Right	6.02			
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)			
Unit Maintenance Rating (Fall Only)			М					
Date of Inspection	4/20/2011 - 4/20/2011		10/19/2011 - 10/19/2011					
DWR Inspector	Richard Willoughby		Richard Willoughby					
Accompanied By	Gil Labrie DCC Engineering		Gil Labrie DCC Engineering					
project components conditions other tha	vinter (or summer) inspection p identified in the attached Leve n the results of our normal mai ed in the enclosed report.	e Inspection Report by	Mile. We have found no chan	ges in flo				
During the current w project components maintenance and th following changes ir (In the comment see	<ul> <li>During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions.</li> <li>(In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).</li> </ul>							
Comments								
information must also be a DWR with any additional s	One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to:  DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Suite 200 Sacramento, CA 95821-9000							
x								
Signature of LMA Repres	sentative		Date					

### Levee Inspection Report By Mile - Fall 2011

# **Brannan Andrus Levee Maintenance District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Georgiana Slough	Right	6.02	10/19/2011 10/19/2011	Richard Willoughby

L									
LMR No.	Levee	Mile End	Category	Item	Location	Rating	Action/Comment	GPS Latitude/Longitude Start End	Issue No. Photo
1	0.50	0.75	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes. Inspector Comments: Wild roses or berryvines at landside toe.	38.182702 ° 38.182198 ° -121.570497 ° -121.574877 °	
2	2.25	2.25	Earthen Levee	Trim / Thin Trees	LS	W	Trim trees to at least five feet above ground level.	38.163460 ° 38.163460 ° -121.584406 °	
3	2.29	2.34	Earthen Levee	Encroachments	LS	СО	Landscaping	38.162918 ° 38.162322 ° -121.584721 ° -121.585081 °	
4	2.30	2.30	Earthen Levee	Encroachments	WS	M	Firewood	38.162773 ° 38.162773 ° -121.584767 °	
5	2.36	2.36	Earthen Levee	Animal Control	LS	M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.	38.162004 ° 38.162004 ° -121.585229 ° -121.585229 °	
6	2.38	2.46	Earthen Levee	Trim / Thin Trees	LS	М	Trim trees to at least five feet above ground level.	38.161731 ° 38.160638 ° -121.585352 ° -121.585845 °	
7	3.62	3.62	Earthen Levee	Trim / Thin Trees	LS	W	Trim trees to at least five feet above ground level.	38.151744 ° 38.151744 ° -121.596425 ° -121.596425 °	
8	3.75	3.75	Earthen Levee	Encroachments	WS	W	Tree or limb Inspector Comments: Downed tree on waterside slope.	38.150573 ° 38.150573 ° -121.598352 ° -121.598352 °	
9	3.93	3.93	Earthen Levee	Vegetation	WS	U	Remove the wild growth other than native grasses from the levee slopes.	38.148379 ° 38.148379 ° -121.599970 ° -121.599970 °	
10	3.93	3.97	Earthen Levee	Encroachments	LS	СО	Landscaping	38.148318 ° 38.147898 ° -121.599947 ° -121.600347 °	
11	4.18	4.20	Earthen Levee	Trim / Thin Trees	LS	W	Trim trees to at least five feet above ground level.	38.145094 ° 38.144817 ° -121.601585 ° -121.601477 °	
12	4.25	4.28	Earthen Levee	Trim / Thin Trees	WS	М	Trim trees to at least five feet above ground level.	38.144134 ° 38.143747 ° -121.6001177 ° -121.600924 °	
13	4.36	4.36	Earthen Levee	Trim / Thin Trees	WS	М	Trim trees to at least five feet above ground level.	38.142838 ° 38.142838 ° -121.600163 °	
14	4.79	4.94	Earthen Levee	Seepage / Sandboils	LS	С	Inspector Comments: Seepage was discovered by the district and repaired by the district. District installed French drains to handle seepage.	38.137350 ° 38.135542 ° -121.596413 ° -121.594643 °	
15	4.98	4.98	Earthen Levee	Trim / Thin Trees	WS	W	Trim trees over roadway to at least 12 feet above ground level.	38.135158 ° 38.135158 ° -121.594198 °	
16	5.11	5.11	Earthen Levee	Trim / Thin Trees	WS	W	Trim trees over roadway to at least 12 feet above ground level.	38.133759 ° 38.133759 ° -121.592598 ° -121.592598 °	
17	5.25	5.25	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	38.132238 ° 38.132238 ° -121.590897 ° -121.590897 °	

Location

Rating

LS : Land Side WS : Water Side CR : Crown A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing W : Watch/Monitor

N : Not Inspected, see Inspector Comment

### Levee Inspection Report By Mile - Fall 2011

# **Brannan Andrus Levee Maintenance District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Georgiana Slough	Right	6.02	10/19/2011 10/19/2011	Richard Willoughby

LMR			Catagory	Item	Location	Rating	Action/Comment	GPS Latitud	Issue No.	
No.	Start	End	Category	пеш	tion	ing	Action/Comment	Start	End	Photo
18	5.33	5.33	Earthen Levee	Trim / Thin Trees	WS	М	Trim trees to at least five feet above ground level.	38.131327 ° -121.589980 °	38.131327 ° -121.589980 °	2
19	5.42	5.42	Earthen Levee	Encroachments	LS	М	Tree or limb Inspector Comments: Downed tree limb on landside slope.	38.130355 ° -121.588942 °	38.130355 ° -121.588942 °	4 Y
20	5.63	5.67	Earthen Levee	Vegetation	WS	М	Remove the wild growth other than native grasses from the levee slopes. Inspector Comments: Wild roses or berryvines on waterside slope.	38.129240 ° -121.585328 °	38.129252 ° -121.584723 °	18 Y
21	5.69	5.69	Earthen Levee	Vegetation	WS	М	Remove the wild growth other than native grasses from the levee slopes. Inspector Comments: Willows on waterside slope	38.129307 ° -121.584253 °	38.129307 ° -121.584253 °	19
22	5.79	5.81	Earthen Levee	Trim / Thin Trees	LS	М	Trim trees to at least five feet above ground level.	38.129537 ° -121.582760 °	38.129599 ° -121.582155 °	17

Location LS : Land Side WS : Water Side CR : Crown Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing W : Watch/Monitor

N : Not Inspected, see Inspector Comment

### Levee Inspection Report By Mile - Fall 2011

# **Brannan Andrus Levee Maintenance District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Georgiana Slough	Right	6.02	10/19/2011 10/19/2011	Richard Willoughby

1
0.50
0.75
Land Side
Earthen Levee
Vegetation
d roses or berryvines on

Levee Mile Report Line	3							
Start Levee Mile	2.29							
End Levee Mile	2.34							
Location	Land Side							
Category	Earthen Levee							
Item	Encroachments							
Looking south at dense Is	Looking south at dones landscape on waterside							

Looking south at dense landscape on waterside and landside of levee.

richard f 20111020 318.jpg

richard\_f\_20111020\_317.jpg

11c1a1d_1_20111020_316.jpg	
Levee Mile Report Line	3
Start Levee Mile	2.29
End Levee Mile	2.34
Location	Land Side
Category	Earthen Levee
Item	Encroachments
Looking west at ground of	cover on landside slope.
richard_f_20111020_319.jpg	







* Location	
------------	--

WS : Water Side CR : Crown

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing W : Watch/Monitor

N : Not Inspected, see Inspector Comment

## Levee Inspection Report By Mile - Fall 2011

# **Brannan Andrus Levee Maintenance District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Georgiana Slough	Right	6.02	10/19/2011 10/19/2011	Richard Willoughby

Levee Mile Report Line	3	
Start Levee Mile		
End Levee Mile		
	Land Side	
Category	Earthen Levee	
Item	n Encroachments	
Looking north at dense vegetation on waterside slope.		
richard_f_20111020_320.jpg		

Levee Mile Report Line	4	
Start Levee Mile	2.30	
End Levee Mile	2.30	
Location	Water Side	
Category	Earthen Levee	
Item	Encroachments	
Looking east at firewood on waterside shoulder		

richard\_f\_20111020\_321.jpg

Levee Mile Report Line	4		
Start Levee Mile	2.30		
End Levee Mile	2.30		
Location	Water Side		
Category	Earthen Levee		
Item	Encroachments		
Looking south at firewood on waterside shoulder.			







WS : Water Side CR : Crown

richard\_f\_20111020\_322.jpg

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing W : Watch/Monitor

N : Not Inspected, see Inspector Comment

## Levee Inspection Report By Mile - Fall 2011

# **Brannan Andrus Levee Maintenance District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Georgiana Slough	Right	6.02	10/19/2011 10/19/2011	Richard Willoughby

Levee Mile Report Line	9	
Start Levee Mile	3.93	
End Levee Mile	3.93	
Location	Water Side	
Category	Earthen Levee	
Item	Vegetation	
Looking west at dense vegetation on waterside slope.		

Levee Mile Report Line	10	
Start Levee Mile	3.93	
End Levee Mile	3.97	
Location	Land Side	
Category	Earthen Levee	
Item	Encroachments	
Looking porthogot at landagana an landaida alana		

Looking northeast at landscape on landside slope.

richard\_f\_20111020\_323.jpg

richard\_f\_20111014\_301.jpg

Levee Mile Report Line	10		
Start Levee Mile	3.93		
End Levee Mile	3.97		
Location	Land Side		
Category	Earthen Levee		
Item	Encroachments		
Looking west at dense landscape on landside slope.			
richard_f_20111020_324.jpg			







* Location	*	Location	
------------	---	----------	--

LS : Land Side

WS : Water Side CR : Crown \* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing
CO : Completely Obstructing
W : Watch/Monitor

N : Not Inspected, see Inspector Comment

## Levee Inspection Report By Mile - Fall 2011

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Georgiana Slough	Right	6.02	10/19/2011 10/19/2011	Richard Willoughby

Levee Mile Report Line	19		
Start Levee Mile	5.42		
End Levee Mile	5.42		
Location	Land Side		
Category	Earthen Levee		
Item	Encroachments		
Looking southwest downed tree limb on landside slope.			
richard_f_20111020_329.jpg			

20							
5.63							
5.67							
Water Side							
Earthen Levee							
Vegetation							
egetation on waterside							
richard_f_20111020_330.jpg							





#### **Unit Cover Sheet**

### Fall 2011 Levee Inspection Results

	Water	way		Bank	Unit Miles
	Unit No. 02 Sacr	ramento River		Left	13.30
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)
Unit Maintenance Rating (Fall Only)			U		
Date of Inspection	3/29/2011 - 3/29/2011		10/19/2011 - 10/19/2011		
DWR Inspector	Richard Willoughby		Richard Willoughby		
Accompanied By	Andy Ginnianni BALMD		Andy Ginnianni BALMD		
	Gil Labrie DCC Engineering		Gil Labrie DCC Engineering		
Check one:					
project components conditions other that deficiencies identified.  During the current with project components maintenance and the following changes in the comment seemed.	winter (or summer) inspection periodentified in the attached Level in the results of our normal maked in the enclosed report.  Winter (or summer) inspection periodentified in the attached Level in ecorrections we have made to inflood project conditions.  Ction below or on additional should be conditional of the conditional of the conditional should be conditional or conditional	ee Inspection Report by intenance and the corresponding to the correspon	Mile. We have found no change ctions we have made to maint e inspected the levee and asso Mile. In addition to the results cies identified in the report, we of condition by: Start to End Le	ges in flotenance ociated flot of our not have for	ood project  ood  ormal  und the
Comments					
information must also be	3	eet should be signed ar	nd dated by the LMA Represent ch 31 (Winter Inspection). Pleast spection Reports country, Suite 200	itative an	d returned to
X Signature of LMA Repres	contativo		Data		
Signature of Livia Repres	ociilalive		Date		

### Levee Inspection Report By Mile - Fall 2011

# **Brannan Andrus Levee Maintenance District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	13.30	10/19/2011 10/19/2011	Richard Willoughby

LMR	Levee	Mile	Category	Item	Rating  **  Location  **	Action/Comment	GPS Latitude	e/Longitude	Issue No.
No.	Start	End	Category	item	tion	Action/Comment	Start	End	Photo
1	0.42	0.42	Earthen Levee	Encroachments	LS PO	Fences	38.189212 ° -121.574757 ° -	38.189212 ° 121.574757 °	
2	0.67	0.67	Earthen Levee	Trim / Thin Trees	LS W	Trim trees to at least five feet above ground level.	38.187486 ° -121.578783 ° -	38.187486 ° 121.578783 °	
3	0.78	0.83	Earthen Levee	Trim / Thin Trees	WS M	Trim trees to at least five feet above ground level.	38.186535 ° -121.580395 ° -	38.186103 ° 121.581127 °	
4	0.81	0.83	Earthen Levee	Encroachments	LS PO	Landscaping	38.186455 ° -121.580712 ° -	38.186215 ° 121.581060 °	
5	1.44	1.44	Earthen Levee	Trim / Thin Trees	LS W	Trim trees to at least five feet above ground level.	38.178950 ° -121.587717 ° -	38.178950 ° 121.587717 °	
6	1.59	1.61	Earthen Levee	Encroachments	LS CO	Landscaping	38.177105 ° -121.589058 ° -	38.176837 ° 121.589225 °	
7	1.64	1.64	Earthen Levee	Trim / Thin Trees	LS M	Trim trees to at least five feet above ground level.	38.176486 ° -121.589445 ° -	38.176486 ° 121.589445 °	
8	1.81	1.81	Earthen Levee	Encroachments	LS CO	Landscaping	38.174302 ° -121.590863 ° -	38.174302 ° 121.590863 °	
9	1.83	1.83	Earthen Levee	Encroachments	LS CO	Buildings	38.174030 ° -121.590963 ° -	38.174030 ° 121.590963 °	
10	1.84	1.84	Earthen Levee	Trim / Thin Trees	LS W	Trim trees to at least five feet above ground level.	38.173905 ° -121.591082 ° -	38.173905 ° 121.591082 °	
11	1.91	1.95	Earthen Levee	Encroachments	LS CO	Landscaping	38.173120 ° -121.591505 ° -	38.172598 ° 121.591853 °	
12	2.34	2.38	Earthen Levee	Trim / Thin Trees	LS M	Trim trees to at least five feet above ground level.	38.167627 ° -121.595538 ° -	38.167152 ° 121.595997 °	
13	2.48	2.48	Earthen Levee	Trim / Thin Trees	LS M	Trim trees to at least five feet above ground level.	38.166378 ° -121.597570 ° -	38.166378 ° 121.597570 °	
14	2.53	2.63	Supplemental	USACE Erosion Survey	WS M	Inspector Comments: 2009 - Short reach of vertical bank at the toe. 2010 - Large tree is getting ready to fall in. 2011: No observed change. [2011 Site ID: SAC_18-1_L]	38.165945 ° -121.599345 ° -	38.165498 ° 121.600080 °	
15	2.66	2.74	Supplemental	USACE Erosion Survey	WS M	Inspector Comments: 2009 - Large scallop from rotational failure. One fallen tree and one large tree with half of its root structure exposed. 2011: No observed change. [2011 Site ID: SAC_18-0_L]	38.165303 ° -121.600477 ° -	38.164682 ° 121.601804 °	
16	2.93	3.13	Earthen Levee	Encroachments	LS PO	Urban	38.163317 ° -121.604813 ° -		

* Location
LS : Land Side
WS : Water Side
CR : Crown

\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing W : Watch/Monitor

N : Not Inspected, see Inspector Comment

### Levee Inspection Report By Mile - Fall 2011

# **Brannan Andrus Levee Maintenance District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	13.30	10/19/2011 10/19/2011	Richard Willoughby

LMR No.	Levee	Mile	Category	Item	Location	Rating	Action/Comment	GPS Latitude/Longitude Start End	Issue No. Photo
17	3.17	3.17	Earthen Levee	Trim / Thin Trees	ws	М	Trim trees over roadway to at least 12 feet above ground level.	38.162638 ° 38.162638 ° -121.609068 °	
18	3.20	3.20	Earthen Levee	Trim / Thin Trees	WS	W	Trim trees over roadway to at least 12 feet above ground level.	38.162643 ° 38.162643 ° -121.609616 °	
19	3.22	3.22	Earthen Levee	Trim / Thin Trees	LS	М	Thin trees to allow visibility of the ground and room to flood fight.	38.162609 ° 38.162609 ° -121.609979 °	
20	3.32	3.49	Supplemental	USACE Erosion Survey	WS	U	Inspector Comments: 2009 - Fluvial erosion, into the levee slope, close to vertical bank with roadway on top. Pilings that were once at the bankline are now 30 ft out. 2010 - Very steep slope with slumps and overturned trees. 2011: Upgraded to CRITICAL. Sections of vertical slope with highway on top. Heavy vegetation in front of most of the erosion pockets. Structures built into the levee on the upstream end. [2011 Site ID: SAC_17-2_L]	38.162641 ° 38.162828 ° -121.612800 ° -121.616263 °	
21	3.53	3.60	Earthen Levee	Trim / Thin Trees	LS	М	Trim trees to at least five feet above ground level.	38.162590 ° 38.162728 ° -121.615345 ° -121.616622 °	
22	3.62	3.70	Supplemental	USACE Erosion Survey	WS	U	Inspector Comments: 2008 - Overstepped levee section with pocket erosion. Plans for repair currently in the design phase. 2010 - Very steep slope with slumps, longitudinal cracking, and overturned trees. 2011: Upgraded to CRITICAL. Sections of vertical slope with highway on top. Heavy vegetation in front of most of the erosion pockets. [2011 Site ID: SAC_16-8_L]	38.162959 ° 38.163334 ° -121.619312 °	
23	4.01	4.01	Earthen Levee	Trim / Thin Trees	LS	М	Trim trees to at least five feet above ground level.	38.164470 ° 38.164470 ° -121.624012 °	
24	4.04	4.15	Earthen Levee	Encroachments	LS	СО	Landscaping	38.164498 ° 38.165167 ° -121.624343 ° -121.626273 °	
25	4.47	4.47	Earthen Levee	Trim / Thin Trees	LS	М	Trim trees to at least five feet above ground level.	38.167135 ° 38.167135 ° -121.631662 °	
26	5.19	5.43	Earthen Levee	Trim / Thin Trees	WS	М	Trim trees to at least five feet above ground level.	38.171455 ° 38.171800 ° -121.643229 ° -121.647447 °	
27	5.59	5.59	Earthen Levee	Trim / Thin Trees	WS	W	Trim trees to at least five feet above ground level.	38.172019 ° 38.172019 ° -121.650327 °	
28	5.66	5.70	Earthen Levee	Vegetation	WS	W	Remove the wild growth other than native grasses from the levee slopes.	38.172308 ° 38.172497 ° -121.651552 ° -121.652243 °	

LS : Land Side

Location \*\* Rating

WS : Water Side CR : Crown A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing table CO : Completely Obstructing W : Watch/Monitor

N : Not Inspected, see Inspector Comment

### Levee Inspection Report By Mile - Fall 2011

# **Brannan Andrus Levee Maintenance District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	13.30	10/19/2011 10/19/2011	Richard Willoughby

				OTIIL 110. 02 30	acıa	IIIC	IIIO INIVEI	LOIL	10.00	10/19/2011	Willoug	hby
LMR No.	Levee		Category	Item	Location	Rating	Action/Comment			GPS Latitude/I		No.
29	5.68	5.71	Supplemental	USACE Erosion Survey			Inspector Comments: 2009 - Tension crace top of levee. Erosion into the levee slope failure scallop. 2010 - Site extended further account for additional erosion. Very steep slumping. 2011: No observed change. [20 SAC_15-0_L]	with larger upstreet slope v	ge mass eam to vith	Start   38.172580 ° 3 -121.651821 ° -12	End 8.172733 ° 1.652499 °	21
30	5.68	5.71	Earthen Levee	Trim / Thin Trees	LS	М	Trim trees to at least five feet above groun	nd level.		38.172388 ° 3 -121.651892 ° -12	8.172512 ° 1.652322 °	36
31	5.82	6.15	Earthen Levee	Vegetation	LS	W	Remove the wild growth other than native the levee slopes.	grasses		38.173130 ° 3 -121.654285 ° -12	8.174559 ° 1.659867 °	13
32	6.35	6.38	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above groun	nd level.		38.173586 ° 3 -121.663297 ° -12	8.173391 ° 1.663786 °	14
33	6.82	6.82	Earthen Levee	Encroachments	LS	СО	Fences			38.169008 ° 3 -121.669420 ° -12	8.169008 ° 1.669420 °	42 Y
34	7.00	7.05	Supplemental	USACE Erosion Survey	WS	М	Inspector Comments: 2011: Large section slumped off. [2011 Site ID: SAC_13-6_L]	of bank	(	38.166583 ° 3 -121.670684 ° -12	8.165794 ° 1.671014 °	
35	7.66	7.66	Earthen Levee	Encroachments	LS	М	Prunings			38.157055 ° 3 -121.675445 ° -12	8.157055 ° 1.675445 °	
36	8.07	8.44	Supplemental	USACE Erosion Survey	WS	М	Inspector Comments: 2010 - Small inlet arman-built spit. Bank is slumping and coul fixed with maintenance. 2011: Site continution [2011 Site ID: SAC_12-1_L]	d possib	ly be	38.151867° 3 -121.682201° -12	8.148711 ° 1.682790 °	
37	8.35	8.71	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above groun	nd level.		38.150112 ° 3 -121.682305 ° -12	8.144977 ° 1.683345 °	44 Y
38	8.46	8.46	Earthen Levee	Encroachments	ws	M	Tree or limb			38.148323 ° 3 -121.682548 ° -12	8.148323 ° 1.682548 °	33
39	8.94	9.17	Supplemental	USACE Erosion Survey	WS	М	Inspector Comments: 2008 - Erosion caus bank at the highway on top of levee. The along the highway should be repaired. 20 new erosion. 2011: Bank continues to slow Site ID: SAC_11-2_L]	whole b	ank imal	38.141399° 3 -121.685346° -12	8.138158° 1.686531°	38 Y
40	9.42	9.42	Earthen Levee	Trim / Thin Trees	WS	W	Trim trees to at least five feet above groun	nd level.		38.135106 ° 3 -121.686065 ° -12	8.135106 ° 1.686065 °	15
41	9.68	9.74	Earthen Levee	Vegetation	WS	М	Remove the wild growth other than native the levee slopes.	grasses	from	38.131448 ° 3 -121.686432 ° -12	8.130537 ° 1.686737 °	16

\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing W : Watch/Monitor N : Not Inspected, see Inspector Comment

### Levee Inspection Report By Mile - Fall 2011

#### **Brannan Andrus Levee Maintenance District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	13.30	10/19/2011 10/19/2011	Richard Willoughby

Levee Mile	Levee Mile		C Ration/Comment		GPS Latitud	le/Longitude	Issue No.
Start End	Start End Category	Item	tion	Action/Comment	Start	End	Photo
10 0 =0 0 01	0				00.400700.0	00.407070.0	20

9.72 9.94 Supplemental USACE Erosion WS M Survey

Inspector Comments: 2004 - Wave wash pockets approximately 100 ft long with new full bank rock between the pockets. 2005 - Spot repairs, but toe is still eroding in several places. 2006 - Low vertical bank along roadway. 2007 - A PL 84-99 repair was constructed, it cover the majority of the site with the exception of the upstream 150 to 200 ft and the downstream 250 ft, therefore it is being kept in the inventory. 2009 - Minimal new erosion. 2010 -Outboard berm looks good, but the banks are still very steep. 2011: While the outboard berm is protecting against wavewash, bank still has slumping issues. [2011 Site ID: SAC\_10-8\_L]

38.129722° 38.127672° -121.687468 ° -121.688646 °

## Levee Inspection Report By Mile - Fall 2011

# **Brannan Andrus Levee Maintenance District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	13.30	10/19/2011 10/19/2011	Richard Willoughby

Levee Mile Report Line	4		
Start Levee Mile	0.81		
End Levee Mile	0.83		
Location	Land Side		
Category	Earthen Levee		
Item	Encroachments		
Landscaping on landside slope blocking view of slope from LM .81 to 0.83			
richard_f_20111014_304.jpg			

Levee Mile Report Line	9	
Start Levee Mile	1.83	
End Levee Mile	1.83	
Location	Land Side	
Category	Earthen Levee	
Item	Encroachments	
Looking northeast tool shed on landside toe.		

richard\_f\_20111020\_316.jpg

Levee Mile Report Line	11
Start Levee Mile	1.91
End Levee Mile	1.95
Location	Land Side
Category	Earthen Levee
Item	Encroachments
Landscaping on landside slope from LM 1.91 to 1.9	







LS : Land Side

WS : Water Side CR : Crown

richard\_f\_20111014\_305.jpg

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing W : Watch/Monitor N : Not Inspected, see Inspector Comment

## Levee Inspection Report By Mile - Fall 2011

# **Brannan Andrus Levee Maintenance District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	13.30	10/19/2011 10/19/2011	Richard Willoughby

Levee Mile Report Line	14			
Start Levee Mile	2.53			
End Levee Mile	2.63			
Location	Water Side			
Category	Supplemental			
Item	USACE Erosion Survey			
USACE 2011 Photo #1				
USACE2011_SAC_18-1_L_1.jpg				
Levee Mile Report Line 14				

Levee Mile Report Line	14
Start Levee Mile	2.53
End Levee Mile	2.63
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
LISACE 2011 Photo #2	•

USACE 2011 Photo #2

USACE2011\_SAC\_18-1\_L\_2.jpg

Levee Mile Report Line	15
Start Levee Mile	2.66
End Levee Mile	2.74
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
USACE 2011 Photo #1	

USACE2011\_SAC\_18-0\_L\_1.jpg







Location		
LS : Land Side		
WS : Water Side		
CR : Crown		

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing W : Watch/Monitor

N : Not Inspected, see Inspector Comment

### Levee Inspection Report By Mile - Fall 2011

# **Brannan Andrus Levee Maintenance District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	13.30	10/19/2011 10/19/2011	Richard Willoughby

Levee Mile Report Line	15
Start Levee Mile	2.66
End Levee Mile	2.74
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
USACE 2011 Photo #2	

USACE2011\_SAC\_18-0\_L\_2.jpg

Levee Mile Report Line	17
Start Levee Mile	3.17
End Levee Mile	3.17
Location	Water Side
Category	Earthen Levee
Item	Trim / Thin Trees

Looking south at overhanging tree on waterside shoulder.

richard\_f\_20111014\_303.jpg

Levee Mile Report Line	20
Start Levee Mile	3.32
End Levee Mile	3.49
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
USACE 2011 Photo #1	

USACE2011\_SAC\_17-2\_L\_1.jpg







LS : Land Side		
WS : Water Side		
CR : Crown		

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing W : Watch/Monitor

N : Not Inspected, see Inspector Comment

## Levee Inspection Report By Mile - Fall 2011

# **Brannan Andrus Levee Maintenance District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	13.30	10/19/2011 10/19/2011	Richard Willoughby

Levee Mile Report Line	20			
Start Levee Mile	3.32			
End Levee Mile	3.49			
Location	Water Side			
Category	Supplemental			
Item	USACE Erosion Survey			
USACE 2011 Photo #2				
USACE2011_SAC_17-2_L_2.jpg				
Lovos Milo Papart Lina 20				

Levee Mile Report Line	20
Start Levee Mile	3.32
End Levee Mile	3.49
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
LICACE 2011 Dhoto #2	

USACE 2011 Photo #3

USACE2011\_SAC\_17-2\_L\_3.jpg

Levee Mile Report Line	22
Start Levee Mile	3.62
End Levee Mile	3.70
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
USACE 2011 Photo #1	

USACE2011\_SAC\_16-8\_L\_1.jpg







A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing W : Watch/Monitor

N : Not Inspected, see Inspector Comment

## Levee Inspection Report By Mile - Fall 2011

# **Brannan Andrus Levee Maintenance District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	13.30	10/19/2011 10/19/2011	Richard Willoughby

Levee Mile Report Line	22
Start Levee Mile	3.62
End Levee Mile	3.70
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
USACE 2011 Photo #2	

USACE2011\_SAC\_16-8\_L\_2.jpg

Levee Mile Report Line	29
Start Levee Mile	5.68
End Levee Mile	5.71
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey

USACE 2011 Photo #1

USACE2011\_SAC\_15-0\_L\_1.jpg

Levee Mile Report Line	33	
Start Levee Mile	6.82	
End Levee Mile	6.82	
Location	Land Side	
Category	Earthen Levee	
Item	Encroachments	
Brick wall on landside shoulder at LM 6.82		

richard\_f\_20111014\_312.jpg







Location
LS : Land Side
WS : Water Side
CR : Crown

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing W : Watch/Monitor N : Not Inspected, see Inspector Comment

### Levee Inspection Report By Mile - Fall 2011

# **Brannan Andrus Levee Maintenance District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	13.30	10/19/2011 10/19/2011	Richard Willoughby

Levee Mile Report Line	34
Start Levee Mile	7.00
End Levee Mile	7.05
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
USACE 2011 Photo #1	
USACE2011_SAC_13-6_L_1.jpg	
Lavas Mila Danart Lina	24

Levee Mile Report Line	34
Start Levee Mile	7.00
End Levee Mile	7.05
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey

USACE 2011 Photo #2

USACE2011\_SAC\_13-6\_L\_2.jpg

Levee Mile Report Line	34
Start Levee Mile	7.00
End Levee Mile	7.05
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
USACE 2011 Photo #3	

USACE2011\_SAC\_13-6\_L\_3.jpg







Location
LS : Land Side
WS : Water Side
CR : Crown

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing W : Watch/Monitor

N : Not Inspected, see Inspector Comment

## Levee Inspection Report By Mile - Fall 2011

# **Brannan Andrus Levee Maintenance District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	13.30	10/19/2011 10/19/2011	Richard Willoughby

Levee Mile Report Line	35
Start Levee Mile	7.66
End Levee Mile	7.66
Location	Land Side
Category	Earthen Levee
Item	Encroachments
Looking west at prunings	on landside toe.
richard_f_20111020_314.jpg	

Levee Mile Report Line	35
Start Levee Mile	7.66
End Levee Mile	7.66
Location	Land Side
Category	Earthen Levee
Item	Encroachments
Looking couth at pruning	o on landaida too

Looking south at prunings on landside toe.

richard\_f\_20111020\_315.jpg

Levee Mile Report Line	36
Start Levee Mile	8.07
End Levee Mile	8.44
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
USACE 2011 Photo #1	

USACE2011\_SAC\_12-1\_L\_1.jpg







Location
LS : Land Side

WS : Water Side CR : Crown

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing W : Watch/Monitor

N : Not Inspected, see Inspector Comment

### Levee Inspection Report By Mile - Fall 2011

# **Brannan Andrus Levee Maintenance District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	13.30	10/19/2011 10/19/2011	Richard Willoughby

Levee Mile Report Line	36
Start Levee Mile	8.07
End Levee Mile	8.44
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
USACE 2011 Photo #2	

USACE2011\_SAC\_12-1\_L\_2.jpg

Levee Mile Report Line	37		
Start Levee Mile	8.35		
End Levee Mile	8.71		
Location	Land Side		
Category Earthen Levee			
Item	Trim / Thin Trees		
Landillan and the coat at two on the administrations of the colors			

Looking southeast at trees on landside shoulder and slope.

richard\_f\_20111014\_313.jpg

Levee Mile Report Line	39
Start Levee Mile	8.94
End Levee Mile	9.17
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
USACE 2011 Photo #1	

USACE2011\_SAC\_11-2\_L\_1.jpg







Location
LS : Land Side
WS : Water Side
CR : Crown

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO: Partially Obstructing cptable CO: Completely Obstructing W: Watch/Monitor

N : Not Inspected, see Inspector Comment

## Levee Inspection Report By Mile - Fall 2011

# **Brannan Andrus Levee Maintenance District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	13.30	10/19/2011 10/19/2011	Richard Willoughby

Levee Mile Report Line	39	
Start Levee Mile	8.94	
End Levee Mile	9.17	
Location	Water Side	
Category	Supplemental	
Item	USACE Erosion Survey	
USACE 2011 Photo #2		
USACE2011_SAC_11-2_L_2.jpg		

Levee Mile Report Line	39
Start Levee Mile	8.94
End Levee Mile	9.17
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey

USACE 2011 Photo #3

USACE2011\_SAC\_11-2\_L\_3.jpg

Levee Mile Report Line	42
Start Levee Mile	9.72
End Levee Mile	9.94
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
USACE 2011 Photo #1	

USACE2011\_SAC\_10-8\_L\_1.jpg







Location		
LS : Land Side		
WS : Water Side		
CR : Crown		

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing W : Watch/Monitor N : Not Inspected, see Inspector Comment

### Levee Inspection Report By Mile - Fall 2011

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	13.30	10/19/2011 10/19/2011	Richard Willoughby

	OTHE 140. 02 Oddia
Levee Mile Report Line	42
Start Levee Mile	9.72
End Levee Mile	9.94
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
USACE2011_SAC_10-8_L_2.jpg	
Levee Mile Report Line	42
Start Levee Mile	9.72
End Levee Mile	9.94
Location	Water Side
Category	Cupplemental





